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VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Sat, Feb 22, 2020 14:42:22 IST

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 2,48,00,000 **/-** (Rupees Two crore forty eight lakh) to Technical Education Department **-** Orders - Issued

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**FINANCE ( FMU-Hihger & Technical Education ) DEPARTMENT**

**G.O.Rt.No: 420** **Dated:22-02-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

4 . e file No.EHE01-CTE/249/2019 , Higher Education department , 19-12-2019

5 . e file No.FMU0RBAB(HTE)/10/2019 , Fin(FMU-HTE) Department , 19-12-2019

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**ORDER:-**

In pursuance of the orders issued in references read above, the commissioner Technical Education Department is hereby issued a Budget Release Order For an amount of 2,48,00,000 **/- (**Rupees Two crore forty eight lakh**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2019-20 towards meeting the expenditure for Water & Electricity charges under the following HOAs:

**(Rs.in Lakhs)**

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2019-20 | Additional Amounts Sanctioned | Amount Reappro -priated | Total Provision in BE 2019-20 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| **Scheme Name:** District Offices<br>**Procedure of Drawal of Funds:** Detailed Voucher Bill<br>**Drawing Officer:** Concerned DDO | | | | | | | | | |
| 1 | 2203000010003130133 | V | 0.92 | 1.85 | 0.00 | 2.77 | 0.55 | 1.85 | 0.37 |
| **Scheme Name:** Government Polytechnics<br>**Procedure of Drawal of Funds:** Detailed Voucher Bill<br>**Drawing Officer:** Concerned DDO | | | | | | | | | |
| 2 | 2203001050004130133 | V | 213.86 | 237.15 | 0.00 | 451.01 | 143.77 | 237.15 | 70.09 |
| **Scheme Name:** Headquarters Office<br>**Procedure of Drawal of Funds:** Detailed Voucher Bill<br>**Drawing Officer:** Concerned DDO | | | | | | | | | |
| 3 | 2203000010001130133 | V | 3.50 | 9.00 | 0.00 | 12.50 | 3.50 | 9.00 | 0.00 |
| | | **Total** | **218.28** | **248.00** | **0.00** | **466.28** | **147.82** | **248.00** | **70.46** |

The (Higher Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr.K V V SATYANARAYANA**

**SPECIAL SECRETARY TO GOVERNMENT**

**To**

**The Spl., Chief Secretary to Government, Skill Development & Training Department, A.P. Secretariat, Velagapudi.**

**The Commissioner of Technical Education, A.P. Vijayawada.**

**The Director of Treasuries & Accounts, A.P. Ibrahimpatnam.**

**The Director Works Accounts, A.P. Ibrahimpatnam.**

**The Pay & Accounts Officer, A.P. Ibrahimpatnam.**

**The Finance (Budget) Department, A.P.Secretariat, Velagapaudi.**

**The Accountant General, A.P at Hyderabad.**

**The CEO, APCFSS, A.P. Ibrahimpatnam.**

**//FORWARDED BY ORDER//**

**SECTION OFFICER.**